For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

3845 Tennyson St # 150

Denver, CO 80212-2107

In Account MUNDY KATOWITZ MEDIA(6989) 1322 G St SE

ATTN:Accounts Payable

Washington, DC 20003-3021

FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

CBS TELEVISION STATIONS



KCNC TV

1181-435320

10/29/2012-11/11/2012

11/11/2012

Weekly

INVOICE

Page 1 of 9

12/11/2012

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num:

1181-63487 11/01/2012-11/06/2012

Contract Dates: Customer Order:

CPE: / 1917

Linked Order:

Product Desc:

FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

Billing Period:

Invoice Num:

Invoice Date:

Billing Cycle:

Buy	/ Flight									Total	
Line	e Descri	ption			Buy Line Dates	i	М -	T W T F S S	Dur	Spots	Rate
1	I NEWS	4 EARLY	5-5:28AM		11/02/2012-11/0	02/2012		.F	30	4	600.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		F		1		600.00			
	A: D.		A: T'	M/0 F	M. 4. 5.1			Б.,	D 1.7	0 12	B
	Air Date 11/02/2012	<u>Day</u> Fr	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	<u>Credit</u> 600.00	Remarks Preempted
	11/04/2012		06:10 AM	11/02/2012	USATV03H		30	500.00	500.00	600.00	Makegood in NEWS 4 THIS MORNIN
	11/04/2012		06:38 AM	11/02/2012	USATV03H		30	500.00	500.00		Makegood in NEWS 4 THIS MORNIN
	11/04/2012		07:18 AM	11/02/2012	USATV03H		30	400.00	400.00		Makegood in NEWS 4 THIS MORNIN
	11/04/2012	Su	U7.10 AW	11/02/2012	USATVUSH		30	400.00	400.00	No.	Makegood III NEWS 4 THIS MORNIN
2	2 NEWS	4 EARLY	5-5:28AM		11/05/2012-11/0	06/2012	M	Γ	30	2	600.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		M T		2		600.00	1	6)	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	05:12 AM		USATV03H		30	600.00			
	11/06/2012	Tu	05:11 AM		USATV03H		30	600.00			
3	NEWS	4 EARLY	5:28-6:00AM		11/02/2012-11/0	02/2012		.F	30	1	800.00
		,	0.20 0.00				1			· ·	000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		F		1		800.00			
	A: D.		A: T'	M/O F				Б.,	D 1.7	0 12	D
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/02/2012	Fr					30			800.00	Preempted
4	NEWS	4 EARLY	5:28-6:00AM		11/05/2012-11/0	06/2012	M	Γ	30	2	800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		M T		2		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012		05:28 AM		USATV03H		30	800.00			·

P.O. BOX 33091

NEWARK, NJ 07188-0091

3845 Tennyson St # 150

Denver, CO 80212-2107

FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

CBS TELEVISION STATIONS



KCNC TV

1181-435320

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 9

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63487

Contract Dates:

11/01/2012-11/06/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / / 1917

FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

PAY BY 12/11/2012 Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Description			Buy Line Dates	•	мт	WTFSS	C	Our	Spots	Rate	
Air D	Date Date	ı <u>y</u> Air T	ime M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/0	06/2012 Tu	05:58	8 AM	USATV03H		30	800.00					
5	NEWS 4 TO	AY		11/02/2012-11/0	02/2012		.F		30	1	1,000.00	
Wee	ek Of		MTWTF	SS	Spots Per Week		Rate					
10/2	29/2012-11/04/201	2	F		1		1,000.00					
<u>Air D</u>	Date Date	ı <u>y</u> <u>Air T</u>	ime M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/0	02/2012 Fr	06:40	MA C	USATV03H		30	1,000.00		-1			
6	NEWS 4 TOE	AY		11/05/2012-11/0	05/2012	М.			30	1	1,000.00	
Wee	ek Of		MTWTF	. 5 5	Spots Per Week		Rate_					
	<u>ek or</u> 05/2012-11/11/201	2	M	<u> </u>	<u>Spots I er Week</u>	1	1,000.00					
Air E	Date Date	ı <u>v</u> Air T	ime M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Par.	Credit	<u>Remarks</u>	
		06:09		USATV03H		30	1,000.00					
7	THE EARLY	SHOW		11/02/2012-11/0	02/2012		F.		30	1	850.00	
				-		N						
Wee	ek Of		MTWTF	SS	Spots Per Week		Rate					
10/2	29/2012-11/04/201	2	F	2 II	1		850.00					
Air E	Date Date	ı <u>y</u> Air T	ime M/G For	<u>Material</u>	<i>y</i> ~	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/0	02/2012 Fr	08:23	3 AM	USATV03H		30	850.00					
8	THE EARLY	SHOW		11/05/2012-11/0	06/2012	МТ			30	2	850.00	
Wee	ek Of		MTWTF	. 5 5	Spots Per Week		Rate					
	<u>ek or</u> 05/2012-11/11/201	2	M T		2		850.00					
Air E	Date Date	ı <u>y</u> Air T	ime M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/0	05/2012 M	08:2	7 AM	USATV03H		30	850.00					
44/0	06/2012 Tu	07:28	RΔM	USATV03H		30	850.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 3 of 9

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

11/01/2012-11/06/2012

GWTS-PH 1181-63487 Invoice Date: Billing Cycle:

11/11/2012 Weekly

1181-435320

Contract Num: **Contract Dates:**

Billing Period:

Invoice Num:

10/29/2012-11/11/2012

12/11/2012

For: FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

> 3845 Tennyson St # 150 Denver, CO 80212-2107

Customer Order:

Linked Order:

CPE:

/ 1917

In Account MUNDY KATOWITZ MEDIA(6989) With:

1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descrip	ption		Buy Line Dates	3	MT	WTFSS		Dur	Spots	Rate	
9	PRICE	IS RIGHT		11/02/2012-11/0	02/2012		F		30	1	4,000.00	
	Week Of		MTWTFS	S	_Spots Per Week		Rate					
	10/29/2012-11/0	04/2012	F		1		4,000.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr 09:57 AM	<u>141/O 1 O1</u>	USATV03H		30	4,000.00		Debit	Orcan	<u>rtemants</u>	
10	DDICE	IS RIGHT		11/05/2012-11/0	25/2042				30	1	4,000.00	
10	PRICE	IS RIGHT		11/05/2012-11/0	05/2012	IVI			30	1	4,000.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				ß.	
	11/05/2012-11/1	11/2012	М		1		4,000.00	100	-			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo 10:59 AM	<u></u>	USATV03H		30	4,000.00	A	70	OTOGIK	<u>11011101110</u>	
11	NEWS	4 AT NOON		11/02/2012-11/0	22/2012		-		30	1	1,500.00	
- 11	NEWS 4	4 AT NOON		11/02/2012-11/0	02/2012				30	<u> </u>	1,500.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	1	Rate	1				
	10/29/2012-11/0	04/2012	F	10	1		1,500.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr 12:09 PM		USATV03H		30	1,500.00					
12	NEWS.	4 AT NOON		11/05/2012-11/0	05/2012	M			30	1	1,500.00	
12	INE VIO	4 AT NOON	-	11/03/2012-11/0	55/2012				30	'	1,300.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate					
	11/05/2012-11/1	11/2012	М		1		1,500.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo 12:17 PM		USATV03H		30	1,500.00		•			

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH Contract Num:

Contract Dates:

1181-63487

11/01/2012-11/06/2012

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

Weekly 10/29/2012-11/11/2012

1181-435320

11/11/2012

Page 4 of 9

12/11/2012 Net 30 days

For: FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

3845 Tennyson St # 150 Denver, CO 80212-2107

Customer Order: Linked Order:

CPE: / 1917

In Account MUNDY KATOWITZ MEDIA(6989) 1322 G St SE With:

Washington, DC 20003-3021

ATTN:Accounts Payable

Product Desc: FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descri	ption		Buy Line Dates	S	MT	WTFSS		Dur	Spots	Rate	
13	NEWS	4 AT 5 PM		11/02/2012-11/	02/2012		F		30	1	3,000.00	
	Week Of		MTWTFS	SS	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012	F		1		3,000.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	Credit	<u>Remarks</u>	
	11/02/2012	Fr 05:10 PN		USATV03H		30	3,000.00	_		0.00	<u></u>	
14	NEWS	4 AT 5 PM		11/05/2012-11/	05/2012	N4			30	1	3,000.00	-
14	INLVVS	4 AT 3 FW		11/03/2012-11/0	03/2012	IVI			30	The same of the sa	3,000.00	
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate		1000		ß.	
	11/05/2012-11/1	11/2012	М		1		3,000.00	100	- 1			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	. 1	Debit	Credit	Remarks	
	11/05/2012	Mo 05:22 PM		USATV03H		30	3,000.00	III.	7 /			
15	CBS4 N	NEWS AT 6		11/02/2012-11/	02/2012		F		30	1	3,000.00	
							1 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>	5,555.55	
	Week Of		MTWTFS	S	Spots Per Week	1	Rate					
	10/29/2012-11/0	04/2012	F		1	N	3,000.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	Credit	<u>Remarks</u>	
	11/02/2012	Fr 06:21 PM	1	USATV03H		30	3,000.00					
16	CBS4 N	NEWS AT 6	- 1	11/05/2012-11/	05/2012	M			30	1	3,000.00	
	Week Of		MTWTFS	<u>ss</u>	Spots Per Week		Rate					
	11/05/2012-11/1	11/2012	М		1		3,000.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo 06:14 PM	1	USATV03H		30	3,000.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

3845 Tennyson St # 150

Denver, CO 80212-2107

FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 5 of 9

Account Exec: Office:

NICOLE ELIE POL

11/01/2012-11/06/2012

Broadcast airtimes represented are reported to the nearest minute.

GWTS-PH Contract Num:

1181-63487

Contract Dates:

Customer Order:

Product Desc:

Linked Order:

CPE: / 1917 Invoice Num: 1181-435320 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE With:

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

Buy	Flight								Total	
.ine	Description			Buy Line Date	s		WTFSS	Dur	Spots	Rate
17	XFINITY MON	IDAY LIVE		11/05/2012-11/	05/2012	М		30	1	1,800.00
W	eek Of		MTWTFS	SS	Spots Per Week		Rate			
1′	/05/2012-11/11/2012	2	М		1		1,800.00			
<u>Ai</u>	r Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11	/05/2012 Mo	06:38 PM		USATV03H		30	1,800.00			
18	LATE SHOW	WITH DAVID LE	TTERMAN	11/02/2012-11/	02/2012		F	30	1	2,000.00
				_			_			
	eek Of	,	MTWTFS	<u> </u>	Spots Per Week		Rate			
10)/29/2012-11/04/2012	<u> </u>	F		1		2,000.00			
<u>Ai</u>		y Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
11	/02/2012 Fr	10:57 PM		USATV03H		30	2,000.00			
19	LATE SHOW	WITH DAVID LE	TTERMAN	11/05/2012-11/	05/2012	М		30	1	2,000.00
14	eek Of		M T \		Spots Per Week		Rate_			
	<u>eek OI</u> /05/2012-11/11/2012)	<u>M T W T F S</u> M	<u>, s</u>	Spois Per Week	N .	2,000.00			
				- N		1	100			
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11	/05/2012 Mo	11:16 PM		USATV03H		30	2,000.00			
20	CBS 4 NEWS	@ 10 REPEAT		11/02/2012-11/	02/2012		F	30	1	300.00
	eek Of		MTWTFS		Spots Per Week		Rate_			
۱۸	<u>eek 01</u> 0/29/2012-11/04/2012)	F	<u>, </u>	<u> </u>	•	300.00			
		-	0.00		•					
10				Motorial		<u>Dur</u>	Rate	Debit	Credit	Remarks
1(<u>Ai</u>	r Date Da	<u>y Air Time</u> 01:13 AM	M/G For	Material USATV03H		30	300.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

3845 Tennyson St # 150

Denver, CO 80212-2107

FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

INVOICE

Page 6 of 9

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH**

Contract Num:

1181-63487

11/01/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1917 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

1181-435320

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE With:

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates	S	МТ	WTFSS	Dur	Spots	Rate	
21	CBS 4 I	NEWS @	10 REPEAT		11/05/2012-11/0	05/2012	М		30	1	300.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		М		1		300.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012		01:01 AM		USATV03H		30	300.00				
22	04:30:0	0-05:00:	00		11/01/2012-11/0	04/2012		ГS	30	2	250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.	
	10/29/2012-11/0	4/2012		TS		2		250.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th					30				Credit	
	11/04/2012	Su	04:50 AM		USATV03H		30	250.00	- In			
23	04:30:0	0-05:00:	00		11/05/2012-11/0	05/2012	М		30	1	250.00	
											,	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		M	1 1	1		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	04:59 AM		USATV03H	1 1	30	250.00				
24	CBS4 N	IEWS A	Г 630РМ		11/02/2012-11/0	02/2012		F	30	1	3,000.00	
					7							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		F		1		3,000.00				
		Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date				USATV03H		30	3,000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

3845 Tennyson St # 150

Denver, CO 80212-2107

FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 7 of 9

Account Exec: Office:

NICOLE ELIE POL

Broadcast airtimes represented are reported to the nearest minute.

GWTS-PH m: 1181-63487

Contract Num: 1

Contract Dates: 11/01/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 1917

Invoice Num: 1181-435320 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable Product Desc: FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

Buy	Flight									Total	
Line	Descri	ption			Buy Line Date	s	M T \	WTFSS	Dur	Spots	Rate
25	SATUR	DAY 5-7	30 NEWS ROTA	ATION	11/03/2012-11/	03/2012		. S .	30	1	400.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S.	_	1	-	400.00			
		_					_				
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	07:28 AM		USATV03H		30	400.00			
26	NEWS	4 AT 5P	- SATURDAY		11/03/2012-11/	03/2012		. S .	30	1	750.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/0	04/2012		S.		1		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks
	11/03/2012	Sa	05:47 PM		USATV03H		30	750.00			
27	CSI MI/	A B 41			11/03/2012-11/	02/2042		0	30	2	500.00
21	CSI MIZ	AIVII			11/03/2012-11/	03/2012		. 5 .	30		500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S.	TII)	1		500.00			
		_						50	B 4.5	0 "	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012 11/03/2012	Sa	11:16 PM	11/03/2012	USATV03H		30 30	500.00	500.00	500.00	Preempted Makement in 22:00:00 24:00:00
			I I . I O PIVI	11/03/2012	USATVUSH	11 -			500.00		Makegood in 23:00:00-24:00:00
28	CLOSE	R			11/03/2012-11/	03/2012		. S .	30	2	400.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/0	04/2012		S .		1		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			400.00	Preempted
	11/03/2012	Sa	12:23 AM	11/03/2012	USATV03H		30	400.00	400.00		Makegood in 24:00:00-01:00:00

P.O. BOX 33091

NEWARK, NJ 07188-0091

3845 Tennyson St # 150

Denver, CO 80212-2107

FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 8 of 9

Account Exec: Office: NICOLE ELIE POL

GWTS-PH

Contract Num:

1181-63487 11/01/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1917

Invoice Num: 1181-435320 Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable Product Desc: FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight								Total		
Line	Description		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
29	NEWS 4 THIS N	ORNING		11/04/2012-11/04	4/2012 S			30	1	500.00	
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29/	9/2012-11/04/2012		S		1		500.00				
Air Da	ate Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:54 AM		USATV03H		30	500.00				
30	BRONCOS ALL	ACCESS		11/04/2012-11/04	/2012		S	30	-	1,500.00	
	DITOTTO O TIEL	7100200		11/01/2012 11/01	72012	•••			No.	1,000.00	
Week	Week Of			<u>S</u>	Spots Per Week Rate					ß.	
10/29/	9/2012-11/04/2012		S		1		1,500.00				
Air Da	ate <u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
11/04/	l/2012 Su	11:02 PM		USATV03H		30	1,500.00				
31	CLOSER			11/04/2012-11/04	/2012		S	30	1	500.00	
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29/	9/2012-11/04/2012		S		1		500.00				
Air Da	ato Day	Air Time	M/G For	<u>Material</u>			Rate	Debit	Credit	Remarks	
		11:48 PM	<u>IVI/G T OI</u>	USATV03H		30	500.00	Debit	Credit	Kemarks	
11/04/	#2012 Su	1 1.40 F IVI		USATVUSIT	A VA	30	300.00				
	Total Spots	<u>S</u>	Gross An	nt	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	35	5	46,200.0	0		6,930.00	39,270.00	2,300.00	2,300.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: FAIR SHARE ACTION-PRIORITIES USA ACTION(342692)

> 3845 Tennyson St # 150 Denver, CO 80212-2107

With:

CBS TELEVISION © COM



KCNC TV

INVOICE

Page 9 of 9

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-63487

11/01/2012-11/06/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 1917 Invoice Num: 1181-435320 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: FAIR SHARE ACTION - PRIORITIES USA ACTION EST #1917

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

46,200.00 **Gross Billing** Trade Value 0.00 Agency Commission 6,930.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 39,270.00

Warranty - We warrant the above broadcasts were made according to the official station log.